


ORDER FOR SUPPLIES OR SERVICES


IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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1. DATE OF ORDER 05 Nov 2020		2. CONTRACT NO.(If any)		6. SHIP TO: 19WA8021P0044, WINDH	
3. ORDER NO. 19WA8021P0044		4. REQUISITION/REFERENCE NO. PR9512288		a. NAME OF CONSIGNEE ATTN: GSO	
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY WINDHOEK 14 LOSSEN STREET ATTN: GSO/PROCUREMENT WINDHOEK, Contact Name: Hilya Shikongo Phone: Email: SHIKONGO@state.gov				b. STREET ADDRESS 14 LOSSEN ST.,AUSSPANPLATZ WINDHOEK NAM	
				c. CITY WINDHOEK	e. ZIP CODE
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR MERCIA ANGERMUND DUNS NUMBER 123456787		CONTACT PHONE NUMBER 279 600 E-MAIL: FAX: 229 206		<input checked="" type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. <input type="checkbox"/> b. DELIVERY ORDER -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME NAMIBIAN					
c. STREET ADDRESS WINDHOEK					
d. CITY	e. STATE	f. ZIP CODE		10. REQUISITIONING OFFICE AMERICAN EMBASSY WINDHOEK ATTN: GSO	
9.ACCOUNTING AND APPROPRIATION DATA See line item detail. \$509.35USD Funds Certification Officer Signature: 					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 14 Nov 2020	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME AMERICAN EMBASSY WINDHOEK						
	b. STREET ADDRESS (or P.O. Box) 14 LOSSEN STREET AUSSPANPLATZ P.B. 12029 ATTN: FMO						8,280.00NAD
c. CITY WINDHOEK		d. STATE		e. ZIP CODE			

22. UNITED STATES OF AMERICA BY (Signature)  05 Nov 2020	23. NAME Typed Nathaniel R Savio TITLE: CONTRACTING/ORDERING OFFICER
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SCHEDULE - CONTINUATION

PAGE NO.

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DATE OF ORDER 05 Nov 2020		TITLE Newspaper add - Shipping/Packing tender		CONTRACT NO.		ORDER NO. 19WA8021P0044	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Newspaper advert - shipping/packing tender Publishing date 10/11/2020 Tax: 540.00NAD Fiscal Data: 3600.00NAD 1900-2021--19__X45190001-5567-AF- -6145-19WA8021P0044-2589----- 540.00NAD 1900-2021--19__X45190001-5567-AF- -6145-19WA8021P0044-4161----- (Tax)	1.00	each	3,600.00NAD	3,600.00NAD		
0002	Newspaper advert - shipping/packing tender Publishing date 12/11/2020 Tax: 540.00NAD Fiscal Data: 3600.00NAD 1900-2021--19__X45190001-5567-AF- -6145-19WA8021P0044-2589----- 540.00NAD 1900-2021--19__X45190001-5567-AF- -6145-19WA8021P0044-4161----- (Tax)	1.00	each	3,600.00NAD	3,600.00NAD		

TOTAL
TAX TOTAL
GRAND TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)

7,200.00NAD
1,080.00NAD
8,280.00NAD

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**OPTIONAL
FORM 348**
(REV.
9/2012)
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